

BILL NO. R-76-03-21.

RESOLUTION NO. R-29-76

A RESOLUTION authorizing payment
to Jim Kelley Buick for repair
of Board of Safety Vehicle.

WHEREAS, the Board of Safety's police vehicle,
a 1975 Ford Custom, License No. 17196, was damaged in an
accident and insurance monies were received and receipted in
the Controller's Office, and


WHEREAS, Jim Kelley Buick has submitted an
estimate in the amount of \$266.60 for the repair of said
vehicle.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON
COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne
is hereby authorized to pay the sum of \$266.60 to Jim Kelley
Buick for the repair of the 1975 Ford Custom, License No.
17196.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Nuckols, and duly adopted, placed on its passage. Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VOTE
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER				<u>✓</u>	
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

Date: 3-23-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ (General) ~~(Annexation)~~ (Special) ~~(Appropriation)~~ Ordinance (Resolution) No. 29-76 on the 23rd day of March, 1976.

ATTEST:
Charles W. Westerman
CITY CLERK

(SEAL)

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of March, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/10/76

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 266.60 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public Safety


vehicle - 1975 Ford - Custom - License #17196 - from insurance monies received

Quietur # 10628

Our file: 01393

Vendor's name for low estimate: Jim Kelleu Buick

Police Department's vehicle


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution 2-76-03-31
DEPARTMENT REQUESTING ORDINANCE " Office of the Safety Director
SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies

Our file #01393

Department damage: Board of Public Safety (Police Department vehicle)

Vendor's name for low estimate: Jim Kelley Buick

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 266.60

ASSIGNED TO COMMITTEE (J.N.) Finane JH

DATE SUBMITTED: _____